PERFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 004	Dated - 25-04.2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	
Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to Sanitary Works in Ward No-08 Kodigehalli**	9405		1	1969873.21	nos	1969873.21
			Work contract/Works value				
	008-18-000022						
	CGST Payable		6%				**118192.39**
	SGST Payable		6%				**118192.39**
	Total						**2,206,258.00**

Amount Chargeable (in words) E. &O.E

Rupees TwentyTwo Lakh Six Thousand Two Hundred FiftyEight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
	1,969,873.21	6%	118,192.39	6%	118,192.39	236,384.79
Total	1,969,873.21		118,192.39		118,192.39	236,384.79

Tax Amount (in words)	Rupees Two Lakh ThirtySix Thousand Three Hundred EightyFour Paise SeventyNine Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice